Dwg 27/03

Dart Aerospace Ltd.

Date: Tuesday, 3/18/2008 3:58:41 PM
User: Kim Johnston

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	**Drawing Name**	: HARNESS ASSEMBLY
Job Number	: 38097		
Estimate Number	: 12854		
P.O. Number	:	**Part Number**	: D412702101B
This Issue	: 3/18/2008 **S.O. No.** :	**Drawing Number**	: ICA 412-702 P79 R 3
Prsht Rev.	: NC	**Project Number**	: N/A
First Issue	: / / **Type** : SMALL /MED FAB	**Drawing Revision**	: 3
Previous Run	: 32809	**Material**	:
Written By	:	**Due Date**	: 3/28/2008 **Qty:** 1 **Um:** Each
Checked & Approved By	: 08.0318		
Comment	: est rev A 07.05.10 new issue EC Est Rev:B Removed Decal D3569 07-07-06 JLM		

Additional Product

Job Number:

Seq. #:	Machine Or Operation:	Description :
1.0	DC	DOCUMENT CONTROL

Comment: DOCUMENT CONTROL
type labels per PPP D412-702-101B CHG001

2.0	D35737	ADAPTER

Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
✓ ADAPTER
batch: M31864-2 ml

3.0	D3579046	SHOULDER HARNESS RH

Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
✓ SHOULDER HARNESS RH
batch: B32561 ml

4.0	K62	CLIP

Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
✓ CLIP
batch: M106486 ml

5.0	MS24693S272	Screw

Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)
✓ Screw
batch: M104746 ml 08/03/19

Form: process

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	**STEP**	**PROCEDURE CHANGE**	**By**	**Date**	**Qty**	**Approval** Chief Eng / Prod Mgr	**Approval** QC Inspector

Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes (No) **DQA:** D **Date:** 08/03/25

QA: N/C Closed: _____ **Date:** _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	**STEP**	**Description of NC** Section A	**Corrective Action** Section B			**Verification** Section C	**Approval** Chief Eng	**Approval** QC Inspector
			Initial Chief Eng	**Action Description** Chief Eng	**Sign & Date**			

NOTE: Date & initial all entries

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Job Number: 38097 **Part Number:** D412702101B

Job Number:

Seq. #:	Machine Or Operation:	Description :
6.0	AN960JD10LL	Washer

Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)
Washer
batch: M19600 ml 08/03/19

Seq. #:	Machine Or Operation:	Description :
7.0	MS21042L3	Nut

Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)
Nut
batch: M106242 ml 08/03/19

Seq. #:	Machine Or Operation:	Description :
8.0	SMALL FAB 1	SMALL & MEDIUM FAB RESOURCE 1

Comment: SMALL & MEDIUM FAB RESOURCE 1 + label D3569-3 B33715 x1
Assemble as per dwg ICA D412-702 p.79
Marine adhesive 3M M104524 ml 08/03/19

Seq. #:	Machine Or Operation:	Description :
9.0	QC5	INSPECT WORK TO CURRENT STEP

08.03.24 (1)

Comment: INSPECT WORK TO CURRENT STEP

Seq. #:	Machine Or Operation:	Description :
10.0	PACKAGING 1	PACKAGING RESOURCE #1

Comment: PACKAGING RESOURCE #1
Identify and pack for shipping as per PPP D412-702-101B CHG001
Location: P/N 38078 C 8/3/24 (1)
PPP Rev:

Seq. #:	Machine Or Operation:	Description :
11.0	QC21	FINAL INSPECTION/W/O RELEASE

(1)
Comment: FINAL INSPECTION/W/O RELEASE 08/03/25

Job Completion

-101B

U 8.03.25

Form: rprocess

Dart Aerospace Ltd

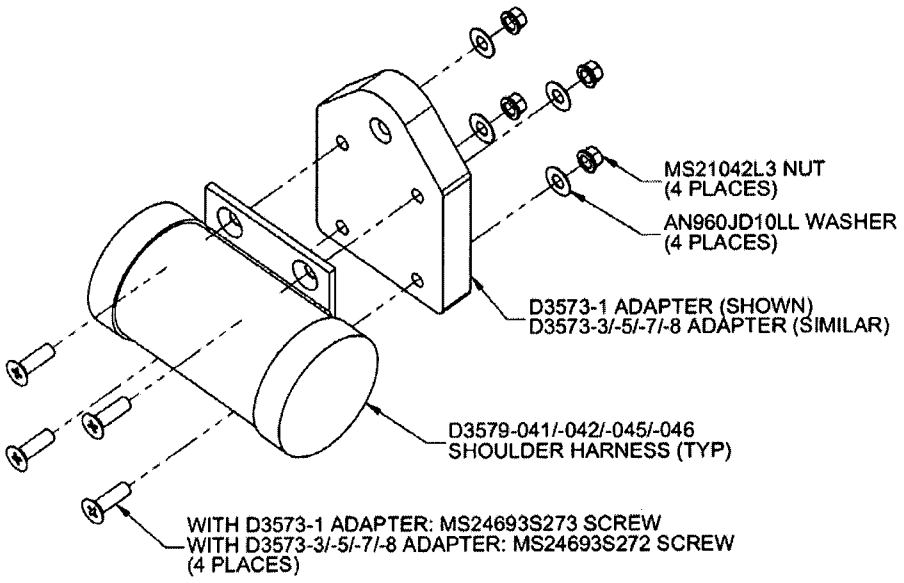
W/O:		WORK ORDER CHANGES					
DATE	**STEP**	**PROCEDURE CHANGE**	**By**	**Date**	**Qty**	**Approval** Chief Eng / Prod Mgr	**Approval** QC Inspector

Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

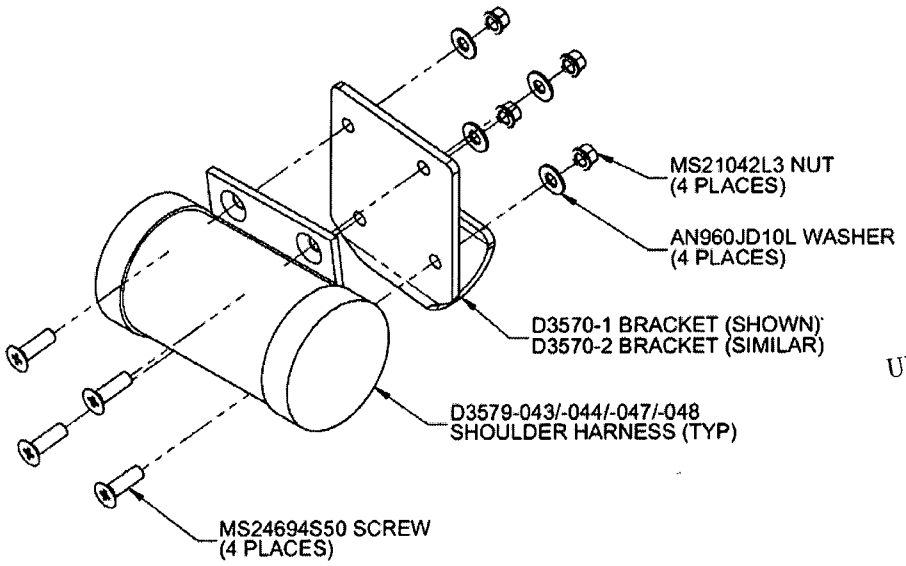
QA: N/C Closed: _____ **Date:** _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	**STEP**	**Description of NC** Section A	**Corrective Action** Section B			**Verification** Section C	**Approval** Chief Eng	**Approval** QC Inspector
			Initial Chief Eng	**Action Description** Chief Eng	**Sign & Date**			

NOTE: Date & initial all entries



DETAIL 'K' *D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B HARNESS ASSEMBLIES*
(BELTS, K6.2 CLIP AND D3569-1/-2/-3 DECAL NOT SHOWN)



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SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 38097

DETAIL 'L' *D412-702-111A/-111B/-113A/-113B HARNESS ASSEMBLIES*
(BELTS AND D3569-1/-2/-3 DECALS NOT SHOWN)

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